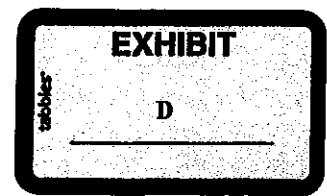


EXHIBIT D**Costs of Printing and Duplicating Documents**

2/21/2005	Photocopying of documents	\$0.40
2/28/2005	Photocopying of documents	\$12.00
3/17/2005	Photocopying of documents	\$7.20
4/4/2005	Photocopying of documents	\$12.00
4/11/2005	Photocopying of documents	\$2.20
5/3/2005	Photocopying of documents	\$12.40
6/3/2005	Photocopying and numbering of litigation documents	\$159.68
6/3/2005	Photocopying of documents	\$176.56
7/26/2005	Photocopying and numbering of litigation documents	\$280.02
8/16/2005	Photocopying and numbering of litigation documents	\$52.64
8/21/2005	Photocopying and numbering of litigation documents	\$49.36
8/30/2005	Photocopying of documents	\$109.20
2/3/2006	Photocopying and numbering of litigation documents	\$398.32
2/17/2006	Photocopying of documents	\$32.00
3/9/2006	Photocopying of documents	\$24.00
3/28/2006	Photocopying of documents	\$2.60
3/29/2006	Photocopying of documents	\$0.80
4/4/2006	Photocopying of documents	\$1.20
4/17/2006	Photocopying of documents	\$16.80
4/18/2006	Photocopying of documents	\$0.40
4/19/2006	Photocopying of documents	\$2.00



4/20/2006	Photocopying of documents	\$1.00
4/21/2006	Photocopying of documents	\$6.80
5/22/2006	Photocopying of documents	\$0.40
6/5/2006	Photocopying of documents	\$5.20
		<hr/>
	TOTAL	\$1,364.78

ITEMIZED DISBURSEMENTS - BROWN FEDERAL COURT LITIGATION

DATE	DESCRIPTION	AMOUNT
02/21/05	PHOTOCOPIES 2 copies @ .20/ea	0.40
02/28/05	COURT/FILING FEE - - CLERK - U.S.DISTRICT COURT	120.00
02/28/05	PHOTOCOPIES 60 copies @ .20/ea	12.00
03/17/05	PHOTOCOPIES 36 copies @ .20/ea	7.20
04/04/05	PHOTOCOPIES 60 copies @ .20/ea	12.00
04/11/05	PHOTOCOPIES 11 copies @ .20/ea	2.20
CURRENT DISBURSEMENTS		<u>\$153.80</u>

HAMOT HEALTH FOUNDATION
201 STATE STREET
ERIE, PA 16550
ATTN: DANA ASHLEY

MAY 17, 2005
MTW
0052620
STATEMENT NO. 127880
JOINT ID 029-0052620

GENERAL LABOR MATTERS	
CURRENT FEES	
CURRENT DISBURSEMENTS	\$802.98

BROWN EEOC CHARGE	
CURRENT FEES	
CURRENT DISBURSEMENTS	\$12.58

DUNN PHRC COMPLAINT	
CURRENT FEES	
CURRENT DISBURSEMENTS	\$29.40

* BROWN FEDERAL COURT LITIGATION	
CURRENT FEES	
CURRENT DISBURSEMENTS	\$153.80

ENDOSCOPY UNIT ISSUES	
CURRENT FEES	
CURRENT DISBURSEMENTS	\$0.00

SINKKO MATTER	
CURRENT FEES	
CURRENT DISBURSEMENTS	\$0.00

PETROFF TERMINATION	
CURRENT FEES	
CURRENT DISBURSEMENTS	\$11.75

ITEMIZED DISBURSEMENTS - BROWN FEDERAL COURT LITIGATION

DATE	DESCRIPTION	AMOUNT
05/03/05	PHOTOCOPIES 62 copies @ .20/ea	12.40
	CURRENT DISBURSEMENTS	<u>\$12.40</u>

HAMOT HEALTH FOUNDATION
201 STATE STREET
ERIE, PA 16550
ATTN: DANA ASHLEY

JUNE 24, 2005
MTW
0052620
STATEMENT NO. 128982
JOINT ID 029-0052620

GENERAL LABOR MATTERS
CURRENT FEES
CURRENT DISBURSEMENTS

\$0.00

* BROWN FEDERAL COURT LITIGATION
CURRENT FEES
CURRENT DISBURSEMENTS

\$12.40

TOTAL DUE - PLEASE REMIT THIS AMOUNT

PLEASE RETURN A COPY OF THIS STATEMENT WITH YOUR REMITTANCE

CLICKS**INVOICE**Invoice Number: **5162286**Invoice Date: **06/03/05**

Customer ID:

CLICKS W.O. Number: **1438rn**1424 K Street NW, Suite 200
Washington, DC 20005
202-842-3430 • Fax: 202-842-4641Bill To: **Tobin, O'Connor & Ewing**
Purchaser
5335 Wisconsin Ave NW Ste 700
Washington DC 20015-2052Main
Phone: 362-5900Client
Reference: **Hamot**Direct
Phone: 274-1510Deliver To: **Ziad Haddad**Delivery
Time: **11:00 AM**Delivery
Instructions:Delivery
Date: **06/03/05****WHAT WE MADE FOR YOU**

<u>Dept</u>	<u>Description</u>	<u>Quantity</u>	<u>Discounted Cost Each</u>	<u>Discounted Total</u>
E	Document Numbering- 239 origs numbered	239 @	\$0.07000 =	\$16.73
D	Litigation Reproduction- 239 origs x 4 copies, staple/clip	956 @	\$0.11000 =	\$105.16
I	Delivery fee- 1 @ \$30.	1 @	\$30.00000 =	\$30.00 *



* Indicates item is tax exempt

For your convenience, Clicks accepts American Express, MasterCard, Visa and Discover. Please call 800-776-9569 to pay by credit card.

Subtotal: **\$151.89**Sales Tax: **\$7.79****Payment terms are 30 Days.**

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the Gross Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to Clicks, Clicks shall be entitled to recover, and customer agrees to pay, Clicks' counsel fees, including contingency fees, and costs of suit.

for payment received on or before 07/18/05
please pay Discounted Total: **\$159.68**

for payment received after 07/18/05
please pay Gross Total: **\$176.56**

Please remit to:

CLICKS - Dept 005
320 Ft Duquesne Blvd, Ste 300
Pittsburgh, PA 15222

Time Delivered:

STATEMENT

Date	6/30/05
Customer ID	WDC5385

↑ PLEASE REMIT TO ABOVE ADDRESS ↑

Attn: Accounts Payable
 Tobin O'Connor & Ewing
 5335 Wisconsin Ave N.W.
 Suite 700
 Washington

DC 20015-2052


Received
7/6/05

This statement represents outstanding invoices and credits as of the statement date. Any payments which have not been fully applied will show as a credit in the Balance column. The reason for the credit is shown under the Reference column. The total due reflects the balance of all outstanding invoices and credits. Please remit the total due as shown at the bottom of the page. Thank you.

Questions about this statement?
 1-800-776-9569

For your convenience, Clicks accepts American Express, MasterCard, Visa and Discover. Just call our Accounting Office at 1-800-776-9569.

Page No. 1

Invoice/Check Number	Date	Code	Reference	Amount	Balance
6416	5/23/05	P	Dup Payment	-139.40	-139.40
5162286	6/ 3/05	I	Hamot=Z. Haddad	176.56	176.56
<div style="text-align: right;"> PAID <i>7/13/05</i> <i>#5248</i> </div>					<div style="text-align: center;">  </div>

Invoice amounts on this Statement reflect Gross Totals. As per payment terms, an early payment discount may be applicable. Refer to individual Invoices for Discounted Totals. Please call the Accounting Office at 1-800-776-9569 if you have any questions.

Codes	C - CR Memo	P - Payment	A - Discount	F - Finance	Total Due	<div style="border: 2px solid black; padding: 10px; text-align: center;"> 37.16 </div>
	D - DR Memo	I - Invoice	Allowed	Charge		
Current	31-60 Days	61-90 Days	91-120 Days	Over 120 Days		
176.56	-139.40	.00	.00	.00		

Statements are sent as a courtesy to our customers for assistance in reconciling invoices. Prompt payment as invoices are received is appreciated. Clicks values your business. If you have any questions or comments, please call the location nearest you, or our Accounting Office at 1-800-776-9569. Thank you.



INVOICE

1424 K Street NW, Suite 200
Washington, DC 20005
202-842-3430 • Fax: 202-842-4641

Invoice Number: **5163438**

Invoice Date: **07/26/05**

Customer ID:

CLICKS W.O. Number: **1230sz**

Bill To: **Tobin, O'Connor & Ewing** Main
Purchaser: **5335 Wisconsin Ave NW Ste 700** Phone: **362-5900**
Washington DC 20015-2052
Client Reference: **HMC Hamot** Direct Phone:

Deliver To: **Forrest Reed**

Delivery
Instructions:

Delivery Time: **11:00 AM**
Delivery Date: **07/26/05**

7/26/05

WHAT WE MADE FOR YOU

<u>Dept</u>	<u>Description</u>	<u>Quantity</u>	<u>Discounted Cost Each</u>	<u>Discounted Total</u>
E	Document Numbering- 658 origs numbered	658 @	\$0.07000 =	\$46.06
D	Litigation Reproduction- 658 origs x 3 copies, 3 hole, d/s s/s	1,974 @	\$0.11000 =	\$217.14

PAID

7/28/05 #5323

* Indicates item is tax exempt

For your convenience, CLICKS accepts American Express, MasterCard, Visa and Discover. Please call 800-776-9569 to pay by credit card.

POSTED

Subtotal: \$263.20
Sales Tax: \$16.82

Payment terms are 30 Days.

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the Gross Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit.

for payment received on or before 09/09/05
please pay Discounted Total: **\$280.02**
for payment received after 09/09/05
please pay Gross Total: **\$309.26**

Please remit to:

CLICKS - Dept 005
320 Ft Duquesne Blvd, Ste 300
Pittsburgh, PA 15222

X

Time Delivered:

11:20



INVOICE

1424 K Street NW, Suite 200
Washington, DC 20005
202-842-3430 • Fax: 202-842-4641

Invoice Number: **5163914**

Invoice Date: **08/16/05**

Customer ID: **5385**

CLICKS W.O. Number: **950db**

Bill To: **Tobin, O'Connor & Ewing**
Purchaser
5335 Wisconsin Ave NW Ste 700
Washington DC 20015-2052

Main
Phone: 202 362-5900

Client
Reference: **Hamot**

Direct
Phone:

Deliver To: **Forrest Reed**

Delivery
Time: **10:00 AM**

Delivery
Instructions:

Delivery
Date: **08/16/05**

WHAT WE MADE FOR YOU

<u>Dept</u>	<u>Description</u>	<u>Quantity</u>	<u>Discounted Cost Each</u>	<u>Discounted Total</u>
E	Document Numbering-52 origs numbered	52 @	\$0.07000 =	\$3.64
D	Litigation Reproduction- 52 origs x 2 copies, staple/ clip, s/s d/s	208 @	\$0.13000 =	\$27.04
I	Postage/Shipping- \$20 courier fee	1 @	\$20.00000 =	\$20.00 *



* Indicates item is tax exempt

For your convenience, CLICKS accepts American Express, MasterCard, Visa and Discover. Please call 800-776-9569 to pay by credit card.

Subtotal: **\$50.68**

Sales Tax: **\$1.96**

Payment terms are 30 Days.

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the Gross Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit.

for payment received on or before 09/30/05

please pay Discounted Total: **\$52.64**

for payment received after 09/30/05

please pay Gross Total: **\$58.27**

Please remit to:

CLICKS - Dept 005
320 Ft Duquesne Blvd, Ste 300
Pittsburgh, PA 15222

Time Delivered:



INVOICE

1424 K Street NW, Suite 200
Washington, DC 20005
202-842-3430 • Fax: 202-842-4641

Invoice Number: **5164044**

Invoice Date: **08/21/05**

Customer ID: **5385**

CLICKS W.O. Number: **1005jg**

Bill To: **Tobin, O'Connor & Ewing**
Purchaser
5335 Wisconsin Ave NW Ste 700
Washington DC 20015-2052

Main
Phone: 202 362-5900

Client
Reference: **51634** *HAMOT*

Direct
Phone:

Deliver To: **Forrest Reed**
Delivery
Instructions:

Delivery
Time: **11:00 AM**
Delivery
Date: **08/21/05**

WHAT WE MADE FOR YOU

<u>Dept</u>	<u>Description</u>	<u>Quantity</u>	<u>Discounted Cost Each</u>	<u>Discounted Total</u>
E	Document Numbering- 60 origs numbered	60 @	\$0.07000 =	\$4.20
D	Litigation Reproduction- 60 origs x3 copies, staple/ clip	180 @	\$0.13000 =	\$23.40
I	Postage/Shipping- \$20 delivery fee	1 @	\$20.00000 =	\$20.00 *

PAID
9/13/05
5483

POSTED
9/8/05

* Indicates item is tax exempt

For your convenience, CLICKS accepts American Express, MasterCard, Visa and Discover. Please call 800-776-9569 to pay by credit card.

Subtotal: \$47.60

Sales Tax: \$1.76

Payment terms are 30 Days.

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the Gross Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit.

for payment received on or before 10/05/05
please pay Discounted Total: **\$49.36**

for payment received after 10/05/05
please pay Gross Total: **\$54.65**

Please remit to:

CLICKS - Dept 005
320 Ft Duquesne Blvd, Ste 300
Pittsburgh, PA 15222

Time Delivered:



CLiCKS Dept 005
320 Ft Duquesne Blvd, Ste 300
Pittsburgh, PA 15222

STATEMENT

Date 8/31/05

Customer ID WDC5385

↑ PLEASE REMIT TO ABOVE ADDRESS ↑

Attn: Accounts Payable
Tobin O'Connor & Ewing
5335 Wisconsin Ave N.W.
Suite 700
Washington

DC 20015-2052

This statement represents outstanding invoices and credits as of the statement date. Any payments which have not been fully applied will show as a credit in the Balance column. The reason for the credit is shown under the Reference column. The total due reflects the balance of all outstanding invoices and credits. Please remit the total due as shown at the bottom of the page. Thank you.

Questions about this statement?
1-800-776-9569

For your convenience, CliCKS accepts American Express, MasterCard, Visa and Discover. Just call our Accounting Office at 1-800-776-9569.

Page No. 1

Invoice/Check Number	Date	Code	Reference	Amount	Balance
5164044	8/21/05	I	51634=F. Reed	54.65	54.65

Invoice amounts on this Statement reflect Gross Totals. As per payment terms, an early payment discount may be applicable. Refer to individual Invoices for Discounted Totals. Please call the Accounting Office at 1-800-776-9569 if you have any questions.

Codes	C - CR Memo D - DR Memo	P - Payment I - Invoice	A - Discount Allowed	F - Finance Charge	Total Due
Current	31-60 Days	61-90 Days	91-120 Days	Over 120 Days	54.65
54.65	.00	.00	.00	.00	

Statements are sent as a courtesy to our customers for assistance in reconciling invoices. Prompt payment as invoices are received is appreciated. **CLICKS** values your business. If you have any questions or comments, please call the location nearest you, or our Accounting Office at 1-800-776-9569. Thank you.

Statement 197790

ITEMIZED DISBURSEMENTS - BROWN FEDERAL COURT LITIGATION

DATE	DESCRIPTION	AMOUNT
08/30/05	DOCUMENT REPRODUCTION 546 copies @ .20/ea	109.20
	CURRENT DISBURSEMENTS	<u>\$109.20</u>

HAMOT HEALTH FOUNDATION
201 STATE STREET
ERIE, PA 16550
ATTN: DANA ASHLEY

SEPTEMBER 22, 2005
MTW
0052620
STATEMENT NO. 131190
JOINT ID 029-0052620

GENERAL LABOR MATTERS
CURRENT FEES
CURRENT DISBURSEMENTS

\$3.00

* BROWN FEDERAL COURT LITIGATION
CURRENT FEES
CURRENT DISBURSEMENTS

\$109.20

CRNA STUDENT ISSUES
CURRENT FEES
CURRENT DISBURSEMENTS

\$0.00

PETROFF EEOC CHARGE
CURRENT FEES
CURRENT DISBURSEMENTS

\$0.00

TOTAL DUE - PLEASE REMIT THIS AMOUNT

PLEASE RETURN A COPY OF THIS STATEMENT WITH YOUR REMITTANCE



INVOICE

1120 Connecticut Avenue NW, Suite B-100
Washington, DC 20036
202-842-3430 • Fax: 202-842-4641

Invoice Number: **5168133**

Invoice Date: **02/03/06**

Customer ID: **5385**

CLICKS W.O. Number: **918MG**

Bill To: **Tobin, O'Connor & Ewing**
Purchaser
5335 Wisconsin Ave NW Ste 700
Washington DC 20015-2052

Main
Phone: 202 362-5900

Client
Reference: **51634**

Resolved
2/3/2006

Direct
Phone:

Deliver To: **Forrest Reed**
Delivery
Instructions: one box *HAMOT*

Delivery
Time: **12:00 PM**
Delivery
Date: **02/03/06**

WHAT WE MADE FOR YOU

<u>Dept</u>	<u>Description</u>	<u>Quantity</u>	<u>Discounted Cost Each</u>	<u>Discounted Total</u>
E	Document Numbering, Numbering of orig's, special label, total pages numbered	2,340 @	\$0.05000 =	\$117.00
D	Litigation Reproduction, med lit, small staple / clip sets, as is, 2340 orig's x one set	2,340 @	\$0.11000 =	\$257.40

PAID
2/13/06

POSTED
2/3/06

* Indicates item is tax exempt

For your convenience, CLICKS accepts American Express, MasterCard, ~~#5939~~
Visa and Discover. Please call 800-776-9569 to pay by credit card.

Subtotal: **\$374.40**

Sales Tax: **\$23.92**

Payment terms are 30 Days.

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the Gross Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees and costs of suit.

for payment received on or before 03/20/06
please pay Discounted Total:

\$398.32

for payment received after 03/20/06
please pay Gross Total:

\$439.92

5385
5168133

Please remit to:

CLICKS - Dept 005
320 Ft Duquesne Blvd, Ste 300
Pittsburgh, PA 15222

Time Delivered:

Billing questions: 800-776-9569

PAGE 4
STATEMENT NO. 136405

ITEMIZED DISBURSEMENTS - BROWN FEDERAL COURT LITIGATION

DATE	DESCRIPTION	AMOUNT
02/17/06	DOCUMENT REPRODUCTION 160 copies @ .20/ea	32.00
	CURRENT DISBURSEMENTS	<u>\$32.00</u>

**KNOX
McLAUGHLIN
GORNALL
& SENNETT**

A Professional Corporation

*Litigation • Workers' Compensation Law • Business and Tax Law • Labor and Employment Law •
Real Estate Law • Estate Planning and Administration • Government and Finance •
Bankruptcy and Creditors' Rights Law • Family Law*

HAMOT HEALTH FOUNDATION
201 STATE STREET
ERIE, PA 16550
ATTN: DANA ASHLEY

MARCH 15, 2006
MTW
0052620
STATEMENT NO. 136405

JOINT ID 029-0052620

GENERAL LABOR MATTERS
CURRENT FEES
CURRENT DISBURSEMENTS

0.00

DUNN PHRC COMPLAINT
CURRENT FEES
CURRENT DISBURSEMENTS

0.00

* BROWN FEDERAL COURT LITIGATION
CURRENT FEES
CURRENT DISBURSEMENTS

32.00

TIGHE PHRC COMPLAINT
CURRENT FEES
CURRENT DISBURSEMENTS

0.00

GREEN TERMINATION
CURRENT FEES
CURRENT DISBURSEMENTS

0.00

TOTAL CURRENT INVOICE

OUTSTANDING BALANCE AT TIME OF BILLING

TOTAL AMOUNT DUE

PLEASE RETURN BLUE COPY WITH YOUR PAYMENT

PAGE 7
STATEMENT NO. 137606

HAMOT HEALTH FOUNDATION

ITEMIZED DISBURSEMENTS - BROWN FEDERAL COURT LITIGATION

DATE	DESCRIPTION	AMOUNT
03/09/06	DOCUMENT REPRODUCTION 120 pages @ .20/ea	24.00
03/28/06	DOCUMENT REPRODUCTION 13 pages @ .20/ea	2.60
03/29/06	DOCUMENT REPRODUCTION 4 pages @ .20/ea	0.80
03/29/06	LONG DISTANCE FAX; 202-362-5901; 1 page @ \$3.00, 2 pages @ 2.00/ea	7.00
03/29/06	LONG DISTANCE FAX; 412-227-5551; 1 page @ \$3.00; 2 pages @ 2.00/ea	7.00
CURRENT DISBURSEMENTS		<u>\$41.40</u>


**KNOX
McLAUGHLIN
GORNALL
& SENNETT**

A Professional Corporation

*Litigation • Workers' Compensation Law • Business and Tax Law • Labor and Employment Law •
Real Estate Law • Estate Planning and Administration • Government and Finance •
Bankruptcy and Creditors' Rights Law • Family Law*

HAMOT HEALTH FOUNDATION
201 STATE STREET
ERIE, PA 16550
ATTN: DANA ASHLEY

APRIL 27, 2006
MTW
0052620
STATEMENT NO. 137606
JOINT ID 029-0052620

GENERAL LABOR MATTERS	
CURRENT FEES	
CURRENT DISBURSEMENTS	160.40
 BROWN FEDERAL COURT LITIGATION	
CURRENT FEES	
CURRENT DISBURSEMENTS	41.40
TIGHE PHRC COMPLAINT	
CURRENT FEES	
CURRENT DISBURSEMENTS	0.00
GREEN TERMINATION	
CURRENT FEES	
CURRENT DISBURSEMENTS	0.00

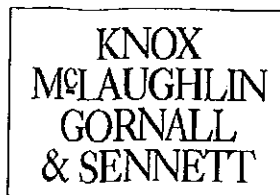
TOTAL CURRENT INVOICE

OUTSTANDING BALANCE AT TIME OF BILLING

TOTAL AMOUNT DUE

=====

PLEASE RETURN BLUE COPY WITH YOUR PAYMENT WITHIN 30 DAYS



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Real Estate Law • Estate Planning and Administration • Government and Finance •
Bankruptcy and Creditors' Rights Law • Family Law*

HAMOT HEALTH FOUNDATION
201 STATE STREET
ERIE, PA 16550
ATTN: DANA ASHLEY

MAY 8, 2006
MTW
0052620
STATEMENT NO. 137915
JOINT ID 029-0052620

GENERAL LABOR MATTERS
CURRENT FEES
CURRENT DISBURSEMENTS

202.25

* BROWN FEDERAL COURT LITIGATION
CURRENT FEES
CURRENT DISBURSEMENTS

51.20

TOTAL CURRENT INVOICE

OUTSTANDING BALANCE AT TIME OF BILLING

TOTAL AMOUNT DUE

PLEASE RETURN BLUE COPY WITH YOUR PAYMENT WITHIN 30 DAYS

PAGE 6
STATEMENT NO. 137915

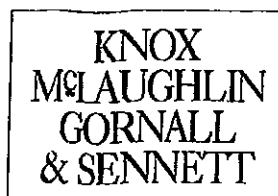
ITEMIZED DISBURSEMENTS - BROWN FEDERAL COURT LITIGATION

DATE	DESCRIPTION	AMOUNT
04/04/06	DOCUMENT REPRODUCTION 6 copies @ .20/ea	1.20
04/17/06	DOCUMENT REPRODUCTION 84 copies @ .20/ea	16.80
04/18/06	DOCUMENT REPRODUCTION 2 copies @ .20/ea	0.40
04/19/06	DOCUMENT REPRODUCTION 10 copies @ .20/ea	2.00
04/19/06	LONG DISTANCE FAX; 412-227-5551; 1 page @ \$3.00, 3 pages @ 2.00/ea	9.00
04/19/06	LOCAL FAX; 877-7590; 1 page @ \$2.00, 3 pages @ 1.00/ea	5.00
04/19/06	LONG DISTANCE FAX; 202-362-5901; 1 page @ \$3.00, 3 pages @ 2.00/ea	9.00
04/20/06	DOCUMENT REPRODUCTION 5 copies @ .20/ea	1.00
04/21/06	DOCUMENT REPRODUCTION 34 copies @ .20/ea	6.80
		<hr/>
	CURRENT DISBURSEMENTS	\$51.20

PAGE 3
STATEMENT NO. 138894

ITEMIZED DISBURSEMENTS - BROWN FEDERAL COURT LITIGATION

DATE	DESCRIPTION	AMOUNT
05/22/06	TRANSCRIPTS - - MICHAEL D. POWERS	39.60
05/22/06	DOCUMENT REPRODUCTION 2 copies @ .20/ea	0.40
CURRENT DISBURSEMENTS		<hr/> \$40.00



A Professional Corporation

Litigation • Workers' Compensation Law • Business and Tax Law • Labor and Employment Law •
Real Estate Law • Estate Planning and Administration • Government and Finance •
Bankruptcy and Creditors' Rights Law • Family Law

HAMOT HEALTH FOUNDATION
201 STATE STREET
ERIE, PA 16550
ATTN: DANA ASHLEY

JUNE 16, 2006
MTW
0052620
STATEMENT NO. 138894
JOINT ID 029-0052620

GENERAL LABOR MATTERS
CURRENT FEES
CURRENT DISBURSEMENTS

7.00



BROWN FEDERAL COURT LITIGATION
CURRENT FEES
CURRENT DISBURSEMENTS

40.00

CRNA STUDENT ISSUES
CURRENT FEES
CURRENT DISBURSEMENTS

0.00

PETROFF EEOC CHARGE
CURRENT FEES
CURRENT DISBURSEMENTS

10.00

PLICHTA MATTER
CURRENT FEES
CURRENT DISBURSEMENTS

0.00

TOTAL CURRENT INVOICE

OUTSTANDING BALANCE AT TIME OF BILLING

TOTAL AMOUNT DUE

PLEASE RETURN BLUE COPY WITH YOUR PAYMENT WITHIN 30 DAYS

PAGE 4
STATEMENT NO. 139315

ITEMIZED DISBURSEMENTS - BROWN FEDERAL COURT LITIGATION

DATE	DESCRIPTION	AMOUNT
06/05/06	DOCUMENT REPRODUCTION 26 copies @ .20/ea	5.20
	CURRENT DISBURSEMENTS	<u>\$5.20</u>

**KNOX
McLAUGHLIN
GORNALL
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A Professional Corporation

*Litigation • Workers' Compensation Law • Business and Tax Law • Labor and Employment Law •
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Bankruptcy and Creditors' Rights Law • Family Law*

HAMOT HEALTH FOUNDATION
201 STATE STREET
ERIE, PA 16550
ATTN: DANA ASHLEY

JULY 7, 2006
MTW
0052620
STATEMENT NO. 139315

JOINT ID 029-0052620

GENERAL LABOR MATTERS
CURRENT FEES
CURRENT DISBURSEMENTS

3.00

* BROWN FEDERAL COURT LITIGATION
CURRENT FEES
CURRENT DISBURSEMENTS

5.20

CRNA STUDENT ISSUES
CURRENT FEES
CURRENT DISBURSEMENTS

0.00

TIGHE PHRC COMPLAINT
CURRENT FEES
CURRENT DISBURSEMENTS

5.00

TOTAL CURRENT INVOICE

OUTSTANDING BALANCE AT TIME OF BILLING

TOTAL AMOUNT DUE

PLEASE RETURN BLUE COPY WITH YOUR PAYMENT WITHIN 30 DAYS